If continuation sheet 1 of 1

Division of Health Care Facilities STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION (X3) DATE SURVEY IDENTIFICATION NUMBER: A. BUILDING: 01 - MAIN BUILDING 01 COMPLETED TN5404 B. WING 07/29/2013 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE NHC HEALTHCARE, ATHENS 1204 FRYE ST ATHENS, TN 37303 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) COMPLETE CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) N 848, 1200-8-6-.08 (18) Building Standards N 848 (18) It shall be demonstrated through the submission of plans and specifications that in 1. Clean linen room next to room each nursing home a negative air pressure shall 229 will be provided with positive air be maintained in the soiled utility area, toilet pressure by 9/14/13. Exhaust in room, janitor 's closet, dishwashing and other physical therapy will be operating by such soiled spaces, and a positive air pressure 9/14/13. shall be maintained in all clean areas including, 2. All clean linen rooms will be but not limited to, clean linen rooms and clean supplied with positive air pressure utility rooms. by 9/14/13. 3. Maintenance Director has been instructed on proper areas needing This Rule is not met as evidenced by: positive air pressure and exhaust. Based on observation and interview, it was 4. Exhaust fans are included on determined clean linen storage areas were maintained under a relative positive air pressure monthly checklist. Positive air supply and dirty areas under a negative pressure. in clean linen rooms will be included The findings include: on building safety checklist. 1. Observation and interview on July 29, 2013 at 2:00 p.m. confirmed the clean linen room next to room 229 was not provided with an air supply. 2. Observation and interview on July 30, 2013 at 2:00 p.m. confirmed the physical therapy room exhaust was not working. These findings were verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on July 29, 2013. Division of Health Care Facilities ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE 8-12-13

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